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File No. 5394

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Procurement List No. 59-30 to Contract No. 692

FROM: [redacted] 25X1A9a
(Authorized Representative)

TO: Firesal
(Contractor)

THROUGH: [redacted] 25X1A9a
(Contracting Officer)

Item Nr.	Part Number	Nomenclature	Unit Pack	Quantity	Est. Cost	Remarks
1.	F9024	Washer	EA	100		
2.	F46400-13	Valve, relief	EA	30		
3.	F2568	Diaphragm	EA	100		
4.	F9020	Gasket	EA	50		
5.	F9021	Gasket	EA	50		

25X1A9a

[redacted]

PRESERVATION, PACKING, PACKAGING AND PRESERVATION:

DELIVERY:

APPROVED: 17 Jun 59
(Date)

SIGNED: [redacted] 25X1A9a

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